



Design-Build Change Order Form

For use with DBIA Document No. 535 *Standard Form of General Conditions of Contract Between Owner and Design-Builder* and in accordance with Article 6.7 of the General Conditions of Contract.

Change Order Number: 001	Change Order Effective Date: April 17, 2024 (date when executed by both parties)
Project: Waller County Justice Center Macerator, Hoist & Valve 300 Sheriff R. Glenn Smith Drive Hempstead, Texas	Design-Builder's Project No: 23535
Owner: Waller County, Texas 836 Austin Street, Room 203 Hempstead, Texas 77445	Date of Agreement: April 26, 2023 Design-Builder: SEDALCO, INC 4100 Fossil Creek Boulevard Fort Worth, Texas 77445

Scope of the Change: Cost Reconciliation

Original Contract Price:	\$ 264,316.00
Net Change by Previous Change Order No(s): to:	\$ 0.00
This Change Order Increase/Decrease (attach breakdown):	\$ <9,625.04>
New Contract Price:	\$ 254,690.96

Original Contract Completion Date:	September 12th	2023
Adjustments by Change Order No(s) to:		(calendar days)
This Change Order Contract Time Increase/Decrease:	206	(calendar days)
Revised Substantial Completion Date:	March 27th	2024

By executing this Change Order, Owner and Design-Builder agree to modify the Agreement's Scope of Work, Contract Price and Contract Time as stated above. Upon execution, this Change Order becomes a Contract Document issued in accordance with DBIA Document No. 535, *Standard Form of General Conditions of Contract Between Owner and Design-Builder*, (2022 Edition).

OWNER:

By: _____
Printed Name: Carbett "Trey" J. Duhon
Title: County Judge
Date: _____

DESIGN-BUILDER:

By: 
Printed Name: Clinton McIlwain
Title: Project Manager
Date: April 17, 2024



CONSTRUCTION SERVICES

Since 1983

WCJC Macerator, Hoist, & Valve

Project No. 23535

Final Cost Reconciliation Recap

Approved Guaranteed Maximum Price (GMP)	\$	264,316.00
Change Orders issued to-date	\$	-
Current GMP amount including stipulated fee	\$	264,316.00
Remaining Contractor Contingency and/or Betterment (attach separate reconciliation)	\$	7,166.42
Stipulated Overhead & Profit	\$	11,382.00
Total estimated cost of work, less OH&P and contingencies	\$	245,767.58

Total cost to date per accounting report attached	\$	243,308.96
Cost not posted as of reconciliation date (provide back-up invoicing)	\$	-
Warranty period reserve	\$	-
Total actual cost	\$	243,308.96

(Estimated cost of work) - (Total actual cost) =	\$	2,458.62
Contractor Contingency and/or Betterment balance =	\$	7,166.42
Saving to be returned =	\$	9,625.04

Sedalco JC Detail

Job: 23535. - WCJC Macerator, Hoist & Valve

All Phases

All Cost Types

Units: Actual

All Months

All Dates

All JC Transaction Types

All Departments

PostedActual PREnd								
Mth	Trans#	Date	Date	Date		Units	Hours	Cost
23535. WCJC Macerator, Hoist & Valve								
100.01005. OPS/GS/SFTY MGMT/EXPENSE 2 OTHER								
11/2:	3546	11/30/2	11/30/2	JC	23535 Ops Mgmt Svcs	0.000	0.00	927.91
Total for Cost Type: 2						0.000	0.00	927.91
Total For Phase: 100.01005.							0.00	927.91
100.01850. AGC FEES 2 OTHER								
11/2:	2552	11/29/2	11/20/2	AP	100030 AGC Houston 0064639-IN / TR# 239 / 1 / APCo: 1 23535-job fee	0.000	0.00	661.00
Total for Cost Type: 2						0.000	0.00	661.00
Total For Phase: 100.01850.							0.00	661.00
100.01920. GENERAL LIABILITY INSURANCE 2 OTHER								
11/2:	3584	11/30/2	11/30/2	JC	23535 GL/Umb ins	0.000	0.00	1,243.47
Total for Cost Type: 2						0.000	0.00	1,243.47
Total For Phase: 100.01920.							0.00	1,243.47
100.01940. SUB BOND/SDI 2 OTHER								
03/2:	3440	03/31/2	03/31/2	AP	102356 SEDALCO 0324.23535-01 / TR# 452 / 1 / APCo: 1	0.000	0.00	3,429.00
Total for Cost Type: 2						0.000	0.00	3,429.00
Total For Phase: 100.01940.							0.00	3,429.00
100.01950. GC BOND 2 OTHER								
04/2:	2986	04/30/2	04/26/2	AP	101421 Weber Group Advisors 113127 / TR# 549 / 1 / APCo: 1 23535 Bonds	0.000	0.00	5,786.00
Total for Cost Type: 2						0.000	0.00	5,786.00
Total For Phase: 100.01950.							0.00	5,786.00
200.02100. EROSION CONTROLS / REMOVAL 2 OTHER								
06/2:	2343	06/29/2	06/07/2	AP	100316 Ground Penetrating R 668918 / TR# 267 / 1 / APCo: 1 22523-1 utility scan	0.000	0.00	1,025.00
Total for Cost Type: 2						0.000	0.00	1,025.00
Total For Phase: 200.02100.							0.00	1,025.00
200.02200. MACERATOR VAULT & VALVE 4 SUBS								
11/2:	3067	11/30/2	11/30/2	AP	101600 A&M Contractors, Inc 23535-PR1 / TR# 343 / 1 / APCo: 1 / SL#-Item 23535.101600 -1 MACERATOR VAULT & VALVE	0.000	0.00	206,000.00
03/2:	3430	03/31/2	03/31/2	AP	101600 A&M Contractors, Inc 23535-PR2 / TR# 447 / 1 / APCo: 1 / SL#-Item 23535.101600 -1 MACERATOR VAULT & VALVE	0.000	0.00	2,573.00
Total for Cost Type: 4						0.000	0.00	208,573.00
Total For Phase: 200.02200.							0.00	208,573.00
916.16100. ELECTRICAL 4 SUBS								

Sedalco JC Detail

Job: 23535. - WCJC Macerator, Hoist & Valve All Phases All Cost Types Units: Actual
 All Months All Dates All JC Transaction Types All Departments

PostedActual PREnd								
Mth	Trans#	Date	Date	Date		Units	Hours	Cost
23535. WCJC Macerator, Hoist & Valve - Continued								
11/2	3068	11/30/2	11/30/2	AP	101719 TAG Electric Company 23535-PR1 / TR# 344 / 1 / APCo: 1 / SL#-Item 23535.101719 -1 ELECTRICAL	0.000	0.00	7,055.25
12/2	2721	12/31/2	12/31/2	AP	101719 TAG Electric Company 23535-PR2 / TR# 285 / 1 / APCo: 1 / SL#-Item 23535.101719 -1 ELECTRICAL	0.000	0.00	13,411.33
Total for Cost Type: 4						0.000	0.00	20,466.58
Total For Phase: 916.16100.							0.00	20,466.58
930.30500. BUILDING PERMIT ALLW 2 OTHER								
08/2	1988	08/24/2	08/21/2	AP	102731 Clinton Wesley McIlw 8-8-23 / TR# 275 / 11 / APCo: 1 23535 building permit	0.000	0.00	1,197.00
Total for Cost Type: 2						0.000	0.00	1,197.00
Total For Phase: 930.30500.							0.00	1,197.00
Total For Job: 23535.							0.00	243,308.96
Total For Company:1							0.00	243,308.96



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OWNER:

DESIGN-BUILDER:

By: _____
Printed Name: Carbett "Trey" J. Duhon
Title: County Judge
Date: _____

By: _____
Printed Name: Clinton McIlwain
Title: Project Manager
Date: April 17, 2024